

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE

Part 7 Pg 1 of 49

CITATION
Innovative Metal ComponentsCitation
Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9987312

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

DUPLICATE 806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
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P
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ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362

Ship To: 11362

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CONWAY		PREPAID	4/25/03	4/25/03	880740 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930125 1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG Samples Attn: Mark Wnuk	301	3334	EA	6.070	1827.07	
		BHN 2			31.5000	63.00	
TOTAL ▶						1890.07	

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Corporation
1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

Part 7 Pg 2 of 49
INVOICE

CITATION
Innovative Metal Components
Citation
Corporation
REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9987313

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

ED-49-TMS 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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DELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSM IN
550025262		CONWAY	PREPAID	4/25/03	4/25/03	880740 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930126 1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN CXB CARDBOARD BOX W/BAG Samples Attn: Mark Wnuk	304	3371	EA	6.070	1845.28
		2			31.5000	63.00
TOTAL ▶						1908.28

CITATION

Innovative Metal Components

Citation
Corporation1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718**INVOICE**

Part 7 Pg 3 of 49

CITATION
Innovative Metal ComponentsCitation
CorporationREMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**INVOICE NO.**

9987314

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

DUNS 004066946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS

CUSTOMER P.D. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CONWAY		PREPAID	4/25/03	4/25/03	880740 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UOM	UNIT PRICE	AMOUNT	
9930128 1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG Samples Attn: Mark Wnuk	302	3321	EA	5.990	1808.98	
		BHN 2			31.5000	63.00	
TOTAL ▶						1871.98	

CITATION

Innovative Metal Components

Citation
Corporation1611 North Raguel 75904
Post Office Box 3718
Lufkin, Texas 75903-3718**INVOICE**

Part 7 Pg 4 of 49

CITATION
Innovative Metal ComponentsCitation
CorporationREMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**INVOICE NO.**

9987315

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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ODELPHI E & CHASSIS SYS TEST CENTER
SAGINAW OPERATIONS
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11362 Ship To: 11362

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICED DATE	MEMO NO.	SLSM IN
550025262		CONWAY	PREPAID	4/25/03	4/25/03	880740 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930129 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG Attn: Mark Wnuk Samples	300	3302	EA	5.990	1797.00
		BHN 2			31.5000	63.00
TOTAL ▶						1860.00

CITATION

Innovative Metal Components

CITATION CORPORATION
 1611 N. Raguet
 Lufkin, Texas 75904

DUNS 003065926

FROM

CARRIER

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown). Markwell, consignor, and consignee as indicated below, which said party (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry on said route of delivery and destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier to any of said property until its arrival at said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not stated by law, whether printed or written, herein contained, including the conditions on back hereof which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO:

1611 N. RAGUET
 LUFKIN, TEXAS 75904
 45507

CUSTOMER NO.

F.O.B. PREPAID

SPECIAL REMARKS

DRIVER

C.O.D.
 AMOUNT



301-247903

Drivers signature acknowledges receipt of freight only. Unless otherwise agreed to under separate contract, terms and conditions of tariff CNWY 199 apply.

M/

CS

ELF

29002-1N

ED/SPCL

DEST/STC

(Signature of Consignor)

PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	13328
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
 to apply in prepayment of
 the charges on the property
 described hereon.

Agent or Cashier

Per

(The signature here acknowledges
 only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
13328	520	13848

CITATION CORP. Shipper, Per Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

PER

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

8-SR 4-25-03

B/L

880740

CON-WAY CENTRAL EXPRESS

Part 7 Pg 7 of 49 DELIVERY RECEIPT

PRO NUMBER

REFER TO THIS NUMBER

301-247903

EQUIP. NUMBER 315-6108	DATE 4/25/03	ORIGIN LLK	CWCE OUR REVENUE	ADVANCE	BEYOND	DESTINATION XSG
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CONSIGNEE

DELPHI E CHASSIS SYS CENTER
SAGINAW OPERATIONS
2328 E GENESEE AVE
SAGINAW, MI 48601-2428

ALW

SN# 810740
PO# 11362

L01

PRO NUMBER

301-247903

TEXAS FOUNDRIES

1611 N RAGUET ST
LUFKIN, TX 75904-3806

BILL TO



# PCS.	HM	DESCRIPTION OF ARTICLES AND MARKS	WEIGHT (LBS)	RATE	TOTAL CHARGES
8		BOX ROUGH CASTINGS 104720 CLASS 50	13848		
8		FSC FUEL SURCHARGE SAGINAW MI	13848		
		TOTAL			PFD
DELPHI AUTOMOTIVE CALL (989) 753-5900 FOR CCX CUSTOMER SERVICE 2007 APR 29 4 25 PM RECEIVED PLANT 3 CENTRAL STORES					

SHRINK WRAP INTACT? <input type="checkbox"/> YES <input type="checkbox"/> NO	DELIVERED PCS	TIME	CONSIGNEE SIGNATURE	PRINT CONSIGNEE NAME	DATE
--	------------------	------	---------------------	----------------------	------

RECEIVED
DESCRIBED FREIGHT IN GOOD
ORDER EXCEPT AS NOTED.

DRIVER

429/03

CNWX

2

CITATION

Innovative Metal Components
Citation
Corporation

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

Pg 8 of 49

CITATION
Innovative Metal ComponentsCitation
Corporation

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9988511

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

DUNS 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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E-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550004498		Averitt	COLLECT	5/12/03	5/13/03	5786 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912742 3	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN Packing slip dated 5/12/03 shipped by Averitt- Invoice tf5786	648	13135	EA	9.690	6279.12
TOTAL ▶						6279.

CITATION

Innovative Metal Components

Citation

Corporation

1611 North Raguel 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE

Pg 9 of 49

CITATION

Innovative Metal Components

Citation
Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9988512

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICAT

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
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OE-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362

Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN				
550004498		Averitt		COLLECT		5/12/03		5/13/03		5787 02				
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT		
9912743 3		<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN Packing slip dated 5/12/03 shipped by Averitt- invoice tf5787		648		13051		EA		9.690		6279.12		
											TOTAL ▶		6279.12	

D 764-012

Dec 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47
A CITATION COMPANY
PACKING TICKET DETAIL
MEMO NO.: 5168

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912743 3
TO: SAGINAW OPERATIONS LADING #: 5787
2328 E GENESSEE AVENUE SHIP VIA: AVERITT
SAGINAW MI 48601 SHIP DATE: 5/12/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31211	36		730	260	550004498 21		592847
15056852	31211	36		730	260	550004498 21		592848
15056852	31211	36		730	260	550004498 21		592849
15056852	31211	36		730	260	550004498 21		592850
15056852	31211	36		730	260	550004498 21		592851
15056852	31211	36		730	260	550004498 21		592852
15056852	31211	36		730	260	550004498 21		592853
15056852	31211	36		730	260	550004498 21		592854
15056852	31211	36		730	260	550004498 21		592855
15056852	31211	36		730	260	550004498 21		592856
15056852	31211	36		730	260	550004498 21		592857
15056852	31211	36		730	260	550004498 21		592858
15056852	31211	36		730	260	550004498 21		592859
15056852	31211	36		730	260	550004498 21		592860
15056852	31211	36		730	260	550004498 21		592861
15056852	31211	36		730	260	550004498 21		592862
15056852	31211	36		730	260	550004498 21		592864
15056852	31211	36		730	260	550004498 21		592865

3121 648

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 18
TOTAL PIECES: 648
TOTAL NET WEIGHT: 13,140
TOTAL TARE WEIGHT: 4,680
TOTAL GROSS WEIGHT: 17,820
(NET+TARE)

CONTAINER: 21 COUNT: 18

9912743-3- 648 pcs-part
13051#

BILL OF LADING

E-Coating, Inc
1413 South University Drive
Nacogdoches, TX 75961
936-559-9991
fax 936-558-9994

Date 5-12-03

Consigned To:

Dulshi

Destination:

Kilohu Bld

Laurel

No Packages	Description	Weight
18	15056851 (648) memo # 5167	17820
18	15056852 (648) memo # 5168	17820
18		35640

TF 5786

TF 5787

COD charge to be paid for by Shipper ☒ Cosignee ☐ THIRD PARTY

Signature of Cosignor:

Samache Light

Signature of Driver:

[Signature]

Truck #

Load#

Carrier:

AURT

Trailer #

9759

Seal#

D1A

Date:

5-12-03

Verification of Load:

J. Buyat

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912743 3
TO: SAGINAW OPERATIONS LADING #: 5787
2328 E GENESSEE AVENUE SHIP VIA: AVERITT
SAGINAW MI 48601 SHIP DATE: 5/12/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31211	36		730	260	550004498 21		592847
15056852	31211	36		730	260	550004498 21		592848
15056852	31211	36		730	260	550004498 21		592849
15056852	31211	36		730	260	550004498 21		592850
15056852	31211	36		730	260	550004498 21		592851
15056852	31211	36		730	260	550004498 21		592852
15056852	31211	36		730	260	550004498 21		592853
15056852	31211	36		730	260	550004498 21		592854
15056852	31211	36		730	260	550004498 21		592855
15056852	31211	36		730	260	550004498 21		592856
15056852	31211	36		730	260	550004498 21		592857
15056852	31211	36		730	260	550004498 21		592858
15056852	31211	36		730	260	550004498 21		592859
15056852	31211	36		730	260	550004498 21		592860
15056852	31211	36		730	260	550004498 21		592861
15056852	31211	36		730	260	550004498 21		592862
15056852	31211	36		730	260	550004498 21		592864
15056852	31211	36		730	260	550004498 21		592865

3121 648

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 18 CONTAINER: 21 COUNT: 18
TOTAL PIECES: 648
TOTAL NET WEIGHT: 13,140
TOTAL TARE WEIGHT: 4,680
TOTAL GROSS WEIGHT: 17,820
(NET+TARE)

9912743-3- 648 pcs-part
13051#

BILL OF LADING

E-Coating, Inc
1413 South University Drive
Nacogdoches, TX 75961
936-559-9991
fax 936-559-9994

Date 5-12-03

Evan is checking
on these -

Consigned To:

Destination:

Dulphi
Kilham Blv
lands

No Packages	Description	Weight
18	15056851 (648) memo # 51167	17820
18	15056852 (648) memo # 51168	17820
18		35640

BOL
TF 5786

TF 5787

COD charge to be paid for by Shipper ☒ Cosignee ☐ THIRD PARTY

Signature of Cosignor: Samuel Light

Signature of Driver: _____

Truck # _____ Load# _____ Carrier: AIRT

Trailer # 9759

Seal# N/A

AVERITT EXPRESS		TRUCKLOAD SERVICES PRO	
PRO NUMBER	SEAL NUMBER	INTACT	
008-2271038	6344168	YES	NO

☒ SHIPPER/DRIVER ☐ CARRIER/ASSIST
☐ SHIPPER/DRIVER ☐ CARRIER/ASSIST
☐ CONSIGNEE/DRIVER ☐ CARRIER/ASSIST

Shirley A. Bump 5/12/03
SHIPPER SIGNATURE
[Signature]
DATE
5/12/03
DRIVER SIGNATURE
ASSOC
DATE



0082271038

Date: 5-12-03

Verification of Load: [Signature]

CITATION

Innovative Metal Components

Citation
Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

Part 7 Pg 14 of 49
INVOICE**CITATION**
Innovative Metal ComponentsCitation
CorporationREMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9988675

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
H
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OE-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362

Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550004498		Averitt	COLLECT	5/14/03	5/15/03	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9912742	3 <S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN Packing slip dated 5/14/03 shipped by Averitt- Invoice tf5806	648	13135	EA	9.690	6279.12
TOTAL ▶						6279.12

CITATION

Innovative Metal Components

Citation

Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE

Pg 15 of 49

CITATION

Innovative Metal Components

Citation
Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9988676

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICAT

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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T
OE-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN		
550004498		Averitt		COLLECT	5/14/03	5/15/03	5806 02		
ORDER NO.	DESCRIPTION			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9912743	3	<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN Packing slip dated 5/14/03 shipped by Averitt- Invoice tf5806			648	13051	EA	9.690	6279.12
TOTAL ►									6279.12

D 764-012

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912743 3
 TO: SAGINAW OPERATIONS LADING #: 5806
 2328 E GENESSEE AVENUE SHIP VIA: AVERITT
 SAGINAW MI 48601 SHIP DATE: 5/14/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31211	36		730	260	550004498 21		593337
15056852	31211	36		730	260	550004498 21		593338
15056852	31211	36		730	260	550004498 21		593339
15056852	31211	36		730	260	550004498 21		593340
15056852	31211	36		730	260	550004498 21		593341
15056852	31211	36		730	260	550004498 21		593343
15056852	31211	36		730	260	550004498 21		593344
15056852	31211	36		730	260	550004498 21		593345
15056852	31211	36		730	260	550004498 21		593346
15056852	31211	36		730	260	550004498 21		593347
15056852	31211	36		730	260	550004498 21		593349
15056852	31211	36		730	260	550004498 21		593350
15056852	31211	36		730	260	550004498 21		593351
15056852	31211	36		730	260	550004498 21		593352
15056852	31211	36		730	260	550004498 21		593354
15056852	31211	36		730	260	550004498 21		593355
15056852	31211	36		730	260	550004498 21		593356
15056852	31211	36		730	260	550004498 21		593357
3121		648						

*** REPORT TOTALS ***

TOTAL LINE ITEMS: 18 CONTAINER: 21 COUNT: 18
 TOTAL PIECES: 648
 TOTAL NET WEIGHT: 13,140
 TOTAL TARE WEIGHT: 4,680
 TOTAL GROSS WEIGHT: 17,820
 (NET+TARE)

9912743-3-648 pcs-part.
 13051 #

BILL OF LADING

E-Coating, Inc
1413 South University Drive
Nacogdoches, TX 75961
936-559-9991
fax 936-559-9994

Date 5-13-03

Consigned To:

Dulphi

Destination:

Eastern Blvd
Haskell OK

No Packages	Description	Weight
18	15056831 (648) memo # 5183	17820
18	15056832 (648) memo # 5186	17820
18		35640

TF 5805

TF 5806

COD charge to be paid for by Shipper ☒ Cosignee ☐ THIRD PARTY

Signature of Cosignor:

Samantha Wright

Signature of Driver:

Dan Bunt

Truck #

Load#

Carrier:

AVRT

Trailer # 8429

Seal# 6358225

Date: 5-14-03

Verification of Load:

James D. Bryant

INVOICE

CITATION
Innovative Metal Components Corporation

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9988988

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATED

DUNS 00-806-6945

CITATION

Innovative Metal Components

Citation

Corporation

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
H
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OE-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
550004498		Avrt	COLLECT		5/19/03	5/20/03	5823 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930093 1	<S> KNUCKLE 15056851 Product#: 15056851 Material: D12S DUCTILE CUST BHN BOL 5823	648	13135	EA	9.690	6279.12	
TOTAL ▶						6279.12	

CITATION

Innovative Metal Components

Citation
Corporation1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718**INVOICE**

Pg 20 of 49

CITATION
Innovative Metal ComponentsCitation
CorporationREMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9988989

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

DUNS 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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OE-COATING
1413 UNIVERSITY DRIVE
NACOGDOCHES TX 75961

Bill To: 11362 Ship To: 11362/2

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN				
550004498		Avrt		COLLECT		5/19/03		5/20/03		5824 02				
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT		
9930094 1		<S> KNUCKLE 15056852 Product#: 15056852 Material: D12S DUCTILE CUST BHN BOL 5824		648		13051		EA		9.690		6279.12		
											TOTAL ▶		6279.12	

D 764-012

SHIP DELPHI E & CHASSIS SYS TEST CENTER ORDER/ITEM: 9912743 3
 TO: SAGINAW OPERATIONS LADING #: 5824
 2328 E GENESSEE AVENUE SHIP VIA: AVERIT
 SAGINAW MI 48601 SHIP DATE: 5/19/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER P O#	CONT CODE	BOX
15056852	31301	36		730	260	550004498 21		595096
15056852	31301	36		730	260	550004498 21		595098
15056852	31301	36		730	260	550004498 21		595099
15056852	31301	36		730	260	550004498 21		595100
15056852	31301	36		730	260	550004498 21		595101
15056852	31301	36		730	260	550004498 21		595102
15056852	31301	36		730	260	550004498 21		595103
15056852	31301	36		730	260	550004498 21		595104
15056852	31301	36		730	260	550004498 21		595105
15056852	31301	36		730	260	550004498 21		595106
15056852	31301	36		730	260	550004498 21		595107
15056852	31301	36		730	260	550004498 21		595108
15056852	31301	36		730	260	550004498 21		595109
15056852	31301	36		730	260	550004498 21		595110
15056852	31301	36		730	260	550004498 21		595112
15056852	31301	36		730	260	550004498 21		595113
15056852	31301	36		730	260	550004498 21		595115
15056852	31301	36		730	260	550004498 21		595117
3130		648						

*** REPORT TOTALS ***

TOTAL LINE ITEMS:	18	CONTAINER:	21	COUNT:	18
TOTAL PIECES:	648				
TOTAL NET WEIGHT:	13,140				
TOTAL TARE WEIGHT:	4,680				
TOTAL GROSS WEIGHT:	17,820				
(NET+TARE)					

BILL OF LADING

E-Coating, Inc
1413 South University Drive
Nacogdoches, TX 75961
936-558-8881
fax 936-558-8884

Date 5/19/03

Consigned To: Delphi

Destination: Kellam Industrial Blvd
Laredo, TX

No Packages	Description	Weight
18	15056851 (648)	17820
	memo 5202	
18	15056852 (648)	17820
	memo 5202	
18		35640

TF5823

TF5824

COD charge to be paid for by Shipper ☒ Consignee ☐ THIRD PARTY

Signature of Consignor: [Signature]

Signature of Driver: [Signature]

Truck # Load# Carrier: AURT

Trailer # 9292

Seal# WIA

Date: 5-19-03

Verification of Load: [Signature]

BILL OF LADING

E-Coating, Inc
1413 South University Drive
Nacogdoches, TX 75961
936-559-9981
fax 936-559-9994

Date 5/19/03



Consigned To:

Delphi

Destination:

Kellam Industrial Blvd
Laredo, TX

No Packages	Description	Weight
18	15056851 (648)	17820
	memo 5202	
18	15056852 (648)	17820
	memo 5202	
18		35640

BOL

TF5823

TF5824

GOD charge to be paid for by Shipper ☒ Co-shipper ☐ THIRD PARTY

Signature of Consignor:

W. R. Nelson

Signature of Driver:

Truck #

Load#

Carrier:

AVR

Trailer # 9292

Seal#

N/A

AVERITT EXPRESS

TRUCKLOAD SERVICES PRO

TRC NUMBER	SERIAL NUMBER	INTEGRITY
008-2875838		YES NO

****CIRCLE AS APPROPRIATE****
SHIPPER/DRIVER ☐ LOAD/ASSIST ☐
SHIPPER/DRIVER ☐ BLOCK/BLACK ☐
CONSIGNEE/DRIVER ☐ UNLOAD/ASSIST ☐

**Customer understands and agrees that by presenting/obtaining Averitt Express Truckload Services on receipt of items with substantiating of this matter, the customer will be subject to additional charges.

SHIPPER SIGNATURE _____ DATE _____
CONSIGNEE SIGNATURE _____ DATE 5-20-03
DRIVER SIGNATURE _____ ASSOC _____

Date: 5-19-03

Verification of Load:

Dr. Bryant

Ismael Garcia

CITATION

Texas
 Foundries

1611 North Raquet 75904
 Post Office Box 3718
 Lufkin, Texas 75903-3718

CITATION

Texas
 Foundries

REMIT TO: DEPT. 77451
 P.O. BOX 77000
 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9989429

TERMS
 NET 30 DAYS UNLESS OTHERWISE INDICATED

DUPLICATE

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DELPHI E & C CSTC
 INVOICE MAIL CODE R-02
 2582 EAST RIVER ROAD
 MORaine OH 45439

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OMNI WAREHOUSE
 2702 PERKINS
 SAGINAW MI 48601

Bill To: 11362 Ship To: 11362/4

Terms: NET 30 DAYS

CUSTOMER PO NO		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		LANDSTAR		5/30/03	5/30/03	882059	02
ORDER NO	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930190 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST CBX 40X40 CARDBOARD BOX	100 BHN 1	1137	EA	6.010	601.00	
					26.8100	26.81	
TOTAL ▶						627.81	

CITATION

Texas
 Foundries

1611 North Raquet 75904
 Post Office Box 3718
 Lufkin, Texas 75903-3718

CITATION

Texas
 Foundries

REMIT TO: DEPT. 77451
 P.O. BOX 77000
 DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9989430

TERMS
 NET 30 DAYS UNLESS OTHERWISE INDICATED

DUPLICATE 9989430

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DELPHI E & C CSTC
 INVOICE MAIL CODE R-02
 2582 EAST RIVER ROAD
 MORaine OH 45439

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OMNI WAREHOUSE
 2702 PERKINS
 SAGINAW MI 48601

Bill To: 11362 Ship To: 11362/4

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
11362		LANDSTAR		5/30/03		5/30/03		882059	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT			
9930191 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN CBX 40X40 CARDBOARD BOX	100 1	1138	EA	6.010	601.00			
					26.8100	26.81			

1611 N. Raguet
Lufkin, Texas 75904

C.D.D.
AMOUNT

~~RECEIVED~~, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading
now in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, contained, and delivered as indicated herein,
throughout his contract as meaning any person or corporation, its representatives or agents, who may claim against the carrier.

The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereto agreed to by the shipper and accepted for himself and his assigns.

LANDSTAR #4080

48401

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	COLLECT	
							CONTAINER	*
18079357 18079357	9930190 1	550025262	D12S	100 REV#:	1137 CAD	/	CBX 1	F
18079358 18079358	9930191 1	550025262	D12S	100 REV#:	1138 CAD	/	CBX 1	F

SIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT.

SHIPPER CORP. **Shipper, Per** **AGENT** **PER**

Shipment post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

A shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether the weight or shipper's weight. NOTE where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding _____ per _____

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
2275	130	2405

B/L 882059

CITATION
 Innovative Metal Components

CITATION CORPORATION
 1611 N. Raguet
 Lufkin, Texas 75904

D-U-N-S ID: B06-6946

FROM

CARRIER

LANDSTAR

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and reserved as indicated below, which said property being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry its usual place of delivery to destination, it on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as in each carrier's name or said property shall be a portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not stated by law, whether printed or written, herewith contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted by the carrier and its assigns.

IP TO:

IND. WAREHOUSE
 700 PERKINS

CUSTOMER NO.

11362/4

AGSNAW

ME

48601

F.O.B. COLLECT

SPECIAL REMARKS

WDBTAN #4080

**CDD
 AMOUNT**

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

1. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
2	CONTAINERS ROUGH CASTING ITEM 104770	2405
	PIECES ROUGH CASTING ITEM 104770	
	PALLETS OF ROUGH CASTING ITEM 104770	
	USED PATTERN EQUIPMENT ITEM 185520	

Received \$
 to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

\$

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
2275	130	2405

CITATION CORP. Shipper, Per LUE THYNS AGENT PER
 Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

[Signature] LEAD
 4080

B/L 882080

INVOICE Pg 28 of 49

P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9990439

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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OPRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362

Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CELADON	COLLECT	6/14/03	6/14/03	882657	02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930188	1	<S> KNUCKLE 18079353 Product#: 18079353 Material: D12S DUCTILE CUST BHN	328	3609	EA	5.990	1964.72
		CXB CARDBOARD BOX W/BAG	2			31.5000	63.00

TOTAL ►

2027.72

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

05-44481-rdd Doc 2055-9 Filed 02/03/06 Entered 02/03/06 16:22:47 Exhibit C
Page 29 of 49

INVOICE

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO

9990440

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-808-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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PRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN				
550025262		CELADON		COLLECT		6/14/03		6/14/03		882657 02				
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT		
9930189 1		<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST		123		1349		EA		5.990		736.77		
		CXB CARDBOARD BOX W/BAG		BHN 1						31.5000		31.50		
											TOTAL ▶		768.27	

INVOICE Pg 30 of 49

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451**CITATION**
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE NO.

9990441

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
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OPRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CELADON		COLLECT	6/14/03	6/14/03	882657 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930190 1	<S> KNUCKLE 18079357 Product#: 18079357 Material: D12S DUCTILE CUST CNB CARDBOARD BOX W/BAG DN-TEXBX-L JA-PO 8B152383	267 BHN 1 1	3038	EA	6.010	1604.67	
					31.5000	31.50	
					23.0000	23.00	

TOTAL ►

1659.17

CITATION

Innovative Metal Components

INVOICE Pg 31 of 49REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9990442

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439S
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OPRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CELADON		COLLECT	6/14/03	6/14/03	882657 02
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930191 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG		407	4619	EA	6.010	2446.07
			BHN 2			31.5000	63.00

TOTAL ►

2509.07

CITATION

Innovative Metal Components

INVOICE

Page 32 of 49

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9990443

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-B06-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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PRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550025262		CELADON		COLLECT	6/14/03	6/14/03	882657 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930192 1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST CXB CARDBOARD BOX W/BAG DN-TEXBX-L JA-PO 8B152383	373 BHN 2 1	4142	EA	6.070	2264.11	
					31.5000	63.00	
					23.0000	23.00	

TOTAL ►

2350.11

CITATION

Innovative Metal Components

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE g 33 of 49REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9990444

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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OPRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN			
550025262.		CELADON		COLLECT		6/14/03		6/14/03		882657 02			
ORDER NO.		DESCRIPTION		PIECES		WEIGHT		UM		UNIT PRICE		AMOUNT	
9930193 1		<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST DN-TEXBX-L JA-PO 8B152383		427		4738		EA		6.070		2591.89	
				BHN 3						23.0000		69.00	

TOTAL ►

2660.89

CITATION

Innovative Metal Components

CITATION CORPORATION

1611 N. Raguet

Lufkin, Texas 75904

SHIPPING

FROM

CARRIER

D-U-N-S 00-806-6946

TERR.

C.O.D.
AMOUNT

20

CELADON

CELADON

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, it on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SPECIAL REMARKS

CUSTOMER NO.

SHIP PRODUCTION SPECIALTIES GROUP, I

11362/3

TO: M117W19237 FULTON DRIVE

CELADON # 595596

P.O. BOX 857

F.O.B.

GERMANTON

WI

53000

PATTERN NO.	SHOP ORDER NO.	CUSTOMER ORDER NO.	METAL TYPE	NO. PIECES	ROUGH WT.	MACHINE WT.	COLLECT CONTAINER	★
18079353 18079353	9930188 1	550025262	D12S	328 REV#: 00	3609 00		2 CRT00	P
18079354 18079354	9930189 1	550025262	D12S	123 REV#: 00	1349 00		1 CRT00	P
18079357 18079357	9930190 1	550025262	D12S	267 REV#: CAD	3038 CAD		2	F
18079358 18079358	9930191 1	550025262	D12S	407 REV#: CAD	4619 CAD		2 CRT00	F
18079361 18079361	9930192 1	550025262	D12S	373 REV#: 00	4142 00		3	F
18079362 18079362	9930193 1	550025262	D12S	427 REV#: 00	4738 00		3	F

* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
10	CONTAINERS ROUGH CASTING ITEM 104770	17407			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	
			3		4933

CITATION CORP. Shipper, Per AGENT PER

Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
21495	845	22340

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

B/L 882657

HIP PRODUCTION SPECIALTIES GROUP, INC.
O: N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON

WI 53022

SHIPPED
6/15/03

ATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER ORDER	CONT CODE	BOX
8079353	31391	209		2300	65	550025262 38		601647
8079353	31391	119		1309	65	550025262 38		601649
8079353	3139		328					
8079354	31391	123		1349	65	550025262 38		601648
8079354	3139		123					
8079357	31392	66		752	65	550025262 38		601887
8079357	3139		66					
8079357	31552	201		2286	65	550025262 74		602080
8079357	3155		201					
8079358	31392	238		2700	65	550025262 38		599567
8079358	31392	169		1919	65	550025262 38		601888
8079358	3139		407					
8079361	31421	217		2406	65	550025262 38		597575
8079361	31421	92		1022	65	550025262 38		597586
8079361	31421	64		714	65	550025262 74		602090
8079361	3142		373					
8079362	31421	97		1073	65	550025262 74		602089

IP PRODUCTION SPECIALTIES GROUP, INC.
117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

SHIPPED
6/15/03

PATTERN NO.	HEAT CODE	NO. PCS.	SUB TOTAL	NET WT.	TARE WT.	CUSTOMER ORDER	CONT CODE	BOX
079362	31422	199		2213	65	550025262 74		602093
079362	31421	131		1452	65	550025262 74		602099
079362	3142		427					

*** REPORT TOTALS ***

TOTAL LINE ITEMS:	13	CONTAINER:	38	COUNT:	8
TOTAL PIECES:	1,925		74		5
TOTAL NET WEIGHT:	21,495				
TOTAL TARE WEIGHT:	845				
TOTAL GROSS WEIGHT:	22,340				
(NET+TARE)					

CITATION

Innovative Metal Components

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE g 37 of 49

REMIT TO: DEPT. 77451

P.O. BOX 77000

DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9992137

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICAT

D-U-N-S 00-806-6946

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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OPRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
55002562	CRW	COLLECT 8/01/03	8/01/03	883994	02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930267 1	<S> KNUCKLE 18079354 Product#: 18079354 Material: D12S DUCTILE CUST BHN * COMPLETE *	145	1593	EA	5.990	868.55
	CBX FREE 40X40 CARDBOARD	1			.0000	.00

TOTAL ►

868.55

CITATION

Innovative Metal Components

INVOICE

Page 38 of 49

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9992138

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

DUNS 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439

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PRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
55002562		CRW	COLLECT 8/01/03	8/01/03	883994	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930270 1	<S> KNUCKLE 18079358 Product#: 18079358 Material: D12S DUCTILE CUST BHN * COMPLETE * CBX FREE 40X40 CARDBOARD	307	3489	EA	6.010	1845.07
		3			.0000	.00
TOTAL ►						1845.07

CITATION

Innovative Metal Components

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718

INVOICE

g 39 of 49

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9992139

TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-6946

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DELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORaine OH 45439

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PRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.	SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
55002562	CRW	COLLECT	8/01/03	8/01/03	883994 02

ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930268 1	<S> KNUCKLE 18079361 Product#: 18079361 Material: D12S DUCTILE CUST BHN * COMPLETE * CBX FREE 40X40 CARDBOARD	148 1	1640	EA	6.070 .0000	898.36 .00

TOTAL ►

898.36

CITATION

Innovative Metal Components

1611 North Raguet 75904

Post Office Box 3718

Lufkin, Texas 75903-3718

INVOICE g 40 of 49REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

9992140

TERMS

NET 30 DAYS UNLESS OTHERWISE INDICATE

D-U-N-S 00-806-8846

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ODELPHI E & C CSTC
INVOICE MAIL CODE R-02
2582 EAST RIVER ROAD
MORAINES OH 45439S
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OPRODUCTION SPECIALTIES GROUP, INC.
N117W19237 FULTON DRIVE
P.O. BOX 857
GERMANTON WI 53022

Bill To: 11362 Ship To: 11362/3

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
55002562		CRW	COLLECT	8/01/03	8/01/03	883994 02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930269 1	<S> KNUCKLE 18079362 Product#: 18079362 Material: D12S DUCTILE CUST BHN CBX FREE 40X40 CARDBOARD	92 1	1019	EA	6.070 .0000	558.44 .00
TOTAL ►						558.44

Innovative Metal Components

CARRIER

1611 N. Raguet

Lufkin, Texas 75904

SHIPPING

C.O.D.
AMOUNT

TEBB.

20

D-U-N-S DD-806-6946

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of the packages unknown), marked, consigned, and destined as indicated below, which said company (the word "company" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER NO

BILL 353 PARTY: 41342/3

ORW FREIGHT MANAGEMENT ATTN:JOE IRVIN

3714 S. ELYRIA RD SHREVE, OH 4467

F.O.B.

WI TTT (HBCI) US EXPRESS N 62270

03022

COLLECT

[illegible]

* DESIGNATES PARTIAL OR COMPLETE AGAINST THAT S.O. # (RELEASE)

OUR COUNT AND WEIGHT MUST BE ACCEPTED AS CORRECT UNLESS NOTIFIED WITHIN 5 DAYS AFTER RECEIPT

NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT	NO. PACKAGES	KINDS OF PACKAGES - DESCRIPTION OF ARTICLES	WEIGHT
6	CONTAINERS ROUGH CASTING ITEM 104770	8131			
	PIECES ROUGH CASTING ITEM 104770			PALLETS OF ROUGH CASTING ITEM 104770	
				USED PATTERN EQUIPMENT ITEM 185520	

NET WEIGHT	TARE WEIGHT	GROSS WEIGHT
7741	390	8131

CITATION CORP.,	Shipper, Per	AGENT	PER
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Permanent post-office address of shipper: P.O. Box 3718, Lufkin, Texas 75903

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE-where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

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B/L

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CITATION

Innovative Metal Components

#11365
CITATION
1611 North Raguet (75904)
P.O. Box 3718
Lufkin, TX 75903-3718
936.632.4451
Fax: 936.639.6126

6-21-05
Deposit Date

Re: Your Check # 6656549 Date 6-21-05
Our Invoice # 903892 Date _____
Our Credit Memo # _____ Date _____

AMOUNT

☐ Please send us a copy of your debit memo # _____

☐ Dated _____ amount \$ 510

☐ Balance due for boxes _____

☐ Balance due for freight Billed @ 11.62

☐ Other Pa @ 11.46

CHARGE

CREDIT

☐ Supporting paper attached

INVOICE Pg 43 of 49

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

900525

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

S
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O
DELPHI CHASSIS SY att: Acct Payable
EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT MI 48501-1550S
H
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P
T
O
DELPHI CHASSIS SYSTEMS
** PLANT 3, DOCK 4 **
2328 E GENESSEE AVENUE
SAGINAW MI 48601

Bill To: 11365 Ship To: 11365

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550054737			2/05/05	2/05/05	900525	07
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 Surcharge for Jan '05 / change Avg metal price \$454.61 vs base \$350 GR or \$0.0467 per lb x 155,331 lb shipped @ 90/10 split	1	17		6528.690	6528.69
TOTAL ►						6528.69

QD 764-012

Base Metal Price \$ 350.00 GT
Current Avg Price \$ 454.61 GT
Difference \$ 104.61 GT
Surcharge Increase \$ 0.0467 Per Lb
Surcharge Increase @ 90% 0.0420

02/09/05
Citation Lufkin Sales History A on Date Range
Selects Records Based on Record Type
DELPHI - Sales JAN 3 thru FEB 6, 2005

Record Tyj Date	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To	Invoice#	Total Quantity Shipped	Total Ship Weight
RS	5/1/05	899665	15719000	550054737	9930302	11365	899665	2,088	35078
	5/1/06	899683	15719000	550054737	9930302	11365	899683	2,168	36422
	5/1/10	899775	15719000	550054737	9930302	11365	899775	-2088	35078
	5/1/10	899776	15719000	550054737	9930302	11365	899776	2,088	35078
	5/1/18	899914	15719000	550054737	9930302	11365	899914	2,069	34759
	5/1/25	900056	15719000	550054737	9930302	11365	900056	1,178	19790
	5/2/02	900259	15719000	550054737	9930302	11365	900259	1,743	29282
TOTAL									155331
COUNT									7

Lbs 155,331
Price Chg \$0.0420
January Surcharge 6528.69

INVOICE Pg 45 of 49

REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901347

CITATION
Innovative Metal Components1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

SOLD TO
DELPHI CHASSIS SY att: Acct Payable
EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT MI 48501-1550**SHIP TO**
ADVANTAGE POWDER COATING
2090 EAST SECOND STREET
DEFIANCE OH 43612
USA

Bill To: 11365 Ship To: 11365/16

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550054737		THIRD PARTY COLLECT	3/06/05	3/04/05	901347	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
9930302 1	<S> EXTENDER HUB 15719000 Product#: 13709802=11365 Material: D12 DUCTILE BHN 156-217 Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 70291 lbs shipped @ 90/10 split	1	17	E	2313.010	2313.01

TOTAL ►

2313.01

\$	350.00	GT
\$	431.90	GT
\$	81.90	GT
\$	0.0366	Per Lb
\$	0.0329	

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

3/8/2005
Citation Lufkin
Selects Records
DELPHI - Sales

pe Date	Shipped	Memo#	Product#	Customer Part#	Customer P.O.#	Order#	Cust Bill-To #	Invoice#	Total Quantity Shipped	Total Ship Weight
5/2/2009		900546	13709802=11365	15719000	550054737	9930302	11365	900546	2,096	35213
5/2/2028		901027		15719000	550054737	9930302	11365	901027	2,088	35078
										70291
TOTAL										
COUNT										2

Lbs	70,291
Price Chg	\$0.0329
February Surcharge	2313.01

CITATION
Innovative Metal Components**INVOICE** g 47 of 49REMIT TO: DEPT. 77451
P.O. BOX 77000
DETROIT, MICHIGAN 48277-0451

INVOICE NO.

901348

1611 North Raguet 75904
Post Office Box 3718
Lufkin, Texas 75903-3718TERMS
NET 30 DAYS UNLESS OTHERWISE INDICATED

D-U-N-S 00-806-6946

SOLD TO DELPHI CHASSIS SY att: Acct Payable
EAG DISBURSEMENT SERVICES
P O BOX 1550
FLINT MI 48501-1550**SHIPPED TO** HI TEMP INC
1930 N MONTGOMERY ROAD
812 663 4114
GREENSBURG IN 47240

Bill To: 11365 Ship To: 11365/9

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
550000706		MARK AS PREP	COLLECT	3/06/05	3/04/05	901348	02
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
9930339 1	<S> KNUCKLE 18013714 Product#: 714 Material: D18HS Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 28040 lbs shipped @ 90/10 split	1	9	E	922.690	922.69	
9930235 1	<S> KNUCKLE 18013715 Product#: 715 Material: D18HS Surcharge for Feb '05 change avg metal price \$431.90 vs base \$350 GT or \$0.0366 per lb x 31506 lbs shipped @ 90/10 split	1	9	E	1036.740	1036.74	
TOTAL						1959.43	

\$ 350.00 GT
\$ 431.90 GT
\$ 81.90 GT
\$ 0.0366 Per Lb
0.0329

Base Metal Price
Current Avg Price
Difference
Surcharge Increase
Surcharge Increase @ 90%

on Date Range

Sales History Analysis Based
Based on Record Type
Feb 7 thru Mar 6, 2005

3/8/2005

pe Date Memo# Product#

Customer Part#

Order# Cust Bill-To #

Invoice#

Total Quantity Shipped

Total Ship Weight

3133
5936
18971
28040

342
648
2,062
3,052

9930339
9930339
9930339
3

11365
11365
11365
TOTAL

900588
900622
901124
COUNT

550000706
550000706
550000706
3

18013714
18013714
18013714
3

714
18013714
18013714
3

5/2/2010
5/2/2011
5/3/2003
3

900588
900622
901124
3

28,040
\$0.0329
922.69

February Surcharge

11:15 AM